

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 22501 CITY OF PALMDALE																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239,951.56	239,951.56
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,885.79	0.00	0.00	0.00	0.00	6,885.79	0.00	92,411.72	99,297.51
22504 PALMDALE - PROJ.# 1/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,530.05	6,530.05
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,678.72	0.00	0.00	0.00	0.00	10,678.72	0.00	110,753.55	121,432.27
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,316.95	0.00	0.00	0.00	0.00	41,316.95	0.00	335,199.56	376,516.51
22507 PALMDALE - MERGED RP AMENDMENT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,642.70	0.00	0.00	0.00	0.00	10,642.70	0.00	0.00	10,642.70
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,524.16	\$0.00	\$0.00	\$0.00	\$0.00	\$69,524.16	\$0.00	\$784,846.44	\$854,370.60

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AFFECTED TAXING AGENCY: 22507 CITY OF PALMDALE																	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
22507 PALMDALE - MERGED RP AMENDMENT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.33	0.00	0.00	0.00	0.00	0.00	171.33	0.00	0.00	171.33
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$171.33	\$0.00	\$0.00	\$171.33

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AFFECTED TAXING AGENCY: 22521 CITY OF PALMDALE																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,535.13	54,535.13
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,508.54	0.00	0.00	0.00	0.00	2,508.54	0.00	30,879.35	33,387.89
22504 PALMDALE - PROJ.# 1/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,808.86	1,808.86
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,030.67	0.00	0.00	0.00	0.00	1,030.67	0.00	27,909.78	28,940.45
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,068.22	0.00	0.00	0.00	0.00	2,068.22	0.00	55,485.87	57,554.09
22507 PALMDALE - MERGED RP AMENDMENT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,389.99	0.00	0.00	0.00	0.00	4,389.99	0.00	0.00	4,389.99
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,997.42	\$0.00	\$0.00	\$0.00	\$0.00	\$9,997.42	\$0.00	\$170,618.99	\$180,616.41

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AFFECTED TAXING AGENCY: 1830 COUNTY LIGHTING MAINTENANCE DISTRICT D# 1616-CONS																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
22502 PALMDALE - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	508.47	508.47
22503 PALMDALE - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	310.44	310.44
22504 PALMDALE - PROJ.# 1/82 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.85	18.85
22505 PALMDALE - PROJECT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	784.98	784.98
22506 PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,609.42	1,609.42
22507 PALMDALE - MERGED RP AMENDMENT 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.51	0.00	0.00	0.00	0.00	27.51	0.00	0.00	27.51
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.51	\$0.00	\$0.00	\$0.00	\$0.00	\$27.51	\$0.00	\$3,232.16	\$3,259.67